

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 25-10875-PMM

Luis Miguel Rivera
825 Hilliard Lane
Davenport FL 33837

Petition Filed Date: 03/04/2025
341 Hearing Date: 04/01/2025
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/01/2025	\$960.00	120607707	04/15/2025	\$960.00	120611221	04/29/2025	\$960.00	120617593
05/13/2025	\$960.00	120622149	06/02/2025	\$960.00	120629582	06/10/2025	\$133.00	120633851
06/24/2025	\$133.00	120639013	07/09/2025	\$133.00	120645810			
Total Receipts for the Period: \$5,199.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,199.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$4,375.00	\$0.00	\$4,375.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$151.45	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$6.40	\$0.00	\$0.00
3	NAVY FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$1,545.28	\$0.00	\$0.00
4	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$5,920.20	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$1,266.35	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$1,165.59	\$0.00	\$0.00
7	FREEDOM MORTGAGE CORPORATION »» 006	Secured Creditors	\$97,223.49	\$0.00	\$0.00
8	RAM RECEIVABLES LLC »» 007	Unsecured Creditors	\$2,877.88	\$0.00	\$0.00

Chapter 13 Case No. 25-10875-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$5,199.00	Current Monthly Payment:	\$266.00
Paid to Claims:	\$0.00	Arrearages:	(\$561.00)
Paid to Trustee:	\$285.96	Total Plan Base:	\$19,268.00
Funds on Hand:	\$4,913.04		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.